

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill charges pertaining to Sri M.L.Kantha Rao, (Retd), Chairman, 4th State Finance Commission, GAD – Expenditure of Rs.1,470/- for the period from 26.03.2015 to 25.04.2015 and 26.04.2015 to 25.05.2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1642

Dated:01/06/2015

Read the following:-

1. Letter No.5465/OP.III/2015-1, dated.27.04.2015.
2. From Ms/.Bharti Airtel Limited, Hyd. bill No:820990037, Dt:27.04.2015.
3. From Ms/.Bharti Airtel Limited, Hyd. bill No:855100637, Dt:27.05.2015.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,470/- (Rupees One Thousand Four Hundred and Seventy Only) to M/s Bharti Airtel Ltd., Hyderabad towards the charges on mobile connection working with Sri M.L.Kantha Rao, (Retd), Chairman, 4th State Finance Commission, GAD for the period from 26.03.2015 to 25.04.2015 and 26.04.2015 to 25.05.2015, as detailed below:

Sl. No.	Name and designation	Relationship number	Period	Amount Rs.
1.	Sri M.L.Kantha Rao, (Retd), Chairman, 4 th State Finance Commission, GAD	104-100994095	26.03.2015 to 25.04.2015	674/-
			26.04.2015 to 25.05.2015	796/-
Total Rs.				1,470/-

(2) The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges”.

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Chairman, 4th SFC.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER